

EXHIBIT H

Name of Matter:

Invoice #:

Amount

Previous balance

ACCOUNT SURPLUS

* * * * *

Client #.Matter #:

Name of Matter:

Invoice #:

Professional services:

Hours Amount

For professional services rendered
Additional charges:

Duplication costs.
Postage costs.

Total costs
Interest on overdue balance

Total amount of this bill

Previous balance

5/4/01 Payment - thank you.

Total payments and adjustments

BALANCE DUE FOR THIS MATTER

* * * * *

Client #.Matter #: 720.379

Name of Matter: Utility App. for Randomly Incrementing Jackpots

Invoice #: 5794

Professional services:

Hours Amount

4/10/01 SH: Prepare documents for filing application.
4/13/01 ASC Proof and revise patent application.
4/25/01 SH: Prepare declaration for inventor signature, fax same to Mr. Johnson. Prepare application package to file with the Patent Office.

Amount

Total payments and adjustments

BALANCE DUE FOR THIS MATTER

* * * * *

Client #.Matter #: 720.379

Name of Matter: Utility App. for Randomly Incrementing Jackpots

Invoice #: 5952

Professional services:

Hrs/Rate Amount

5/23/01 SH: Prepare documents to file application.

5/30/01 SH: Attention to drawings.

6/6/01 IFB: Review, revise, finalize, and file patent application.

SH: Final application package. File same with Patent Office. Prepare letter to Mr. Johnson regarding filing of utility application. Final and mail letter to Mr. Johnson.

For professional services rendered
Additional charges:

Filing fee.
Duplication costs.
Postage costs.

Total costs

Total amount of this bill

Previous balance

6/6/01 Payment - thank you.

Total payments and adjustments

BALANCE DUE FOR THIS MATTER

* * * * *

Client #.Matter #:

Name of Matter:

Invoice #:

Madness Gaming Products, Inc.

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Hours Amount

4/30/01 IFB: Review and revise patent application.

For professional services rendered
Previous balance

Total payments and adjustments

BALANCE DUE FOR THIS MATTER

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Client #.Matter #:

Name of Matter:

Invoice #:

Professional services:

Hours Amount